



# INVOICE : 2015-826848-001

**DEAL INFORMATION:**

**Deal ID:** 2015-826848  
**Landlord:** WALTER POOLE REALTY INC.  
**Tenant:** ASSOCIATED MATERIALS LLC  
**Producer Name:** Kevin F Malinowski

**Property Name:** 3800 FARM GATE ROAD  
**Property Address:** 3800 FARM GATE ROAD  
**KINSTON, NC 28501**  
**Office Deal#:** 15L/402  
**Lease From:** 05/01/2015  
**Lease To:** 04/30/2018  
**Invoice Date:** 10/19/2015  
**Federal Tax ID:** 95-2743174  
**CBRE Contact:** Dianne Lorince  
**CBRE Contact Ph#:** 216/363-6457  
**CBRE Contact Email:** Dianne.Lorince@cbre.com

**Bill To:**

ASSOCIATED MATERIALS LLC  
 3773 STATE RD  
 CUYAHOGA FALLS, OH 44223  
 UNITED STATES  
 ATTN: Eric Emerson

**CONSIDERATION/COMMISSION CALCULATION:**

Charge Description	Qty	UOM	Amount	Consideration	Commission %	Commission Amount	
Monthly Rent	36.00	PMT	\$75,000.00	\$2,700,000.00	3.00%	\$81,000.00	
			<b>Total Consideration :</b>	<b>\$2,700,000.00</b>		<b>Total Commission:</b>	<b>\$81,000.00</b>

**INVOICE DETAIL:**

Due Date	Description	Amount Due
10/15/2015	Lease execution	\$81,000.00
	<b>Total Invoice Due:</b>	<b>\$81,000.00</b>

**Comments :****DEAL SUMMARY:**

Transaction Commission:	\$81,000.00
Plus: Reimbursable Expense:	\$0.00
Total Amount Due :	\$81,000.00
Less: Outside Broker paid by Client:	-\$0.00
Amount Due to CBRE:	\$81,000.00
Less: Total Paid To Date:	-\$0.00
Remaining Balance Due:	\$81,000.00
<b>Total amount Due this Invoice:</b>	<b>\$81,000.00</b>
<i>Future Installments:</i>	\$0.00
<b>Previous Invoice(Unpaid Amount):</b>	<b>\$0.00</b>
<i>Outside Broker paid by CBRE (Included in the Total Amount Due):</i>	\$22,680.00

**REMITTANCE INSTRUCTION:**

Please include invoice with payment

**OVERNIGHT EXPRESS MAIL ONLY:**

**CBRE, Inc.**  
**C/O Bank of America 15531 Collection Center**  
**Drive Location Code 2247**  
**Chicago**  
**IL 60696**

**PLEASE MAIL YOUR CHECK TO THIS ADDRESS:**

CBRE, Inc.  
 P.O. Box 15531 Location Code 2247  
 Chicago  
 IL 60696